



**Request for City Council Committee Action  
From the Departments of Public Works and Procurement**

**Date:** September 27<sup>th</sup>, 2011  
**To:** Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee  
**Referral to:** Honorable Betsy Hodges, Chair Ways and Means Committee  
  
**Subject:** **Approval of Official Publication No. 7498, Bids for Construction of East 22nd Street**

**Recommendation:**

Acceptance of the low bid of Max Steining, Inc. for an estimated expenditure of \$1,181,561.87 to furnish and deliver all labor, materials, equipment and incidentals necessary to accomplish the project per the attached pricing schedule and as follows:

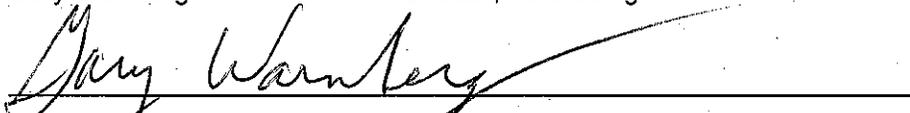
**Per unit prices bid for an estimated total cost of:        \$1,181,561.87**

Terms are net-30 days                      F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this project, all in accordance with our specifications.

**This has been approved by the Civil Rights MnDot Office**

**Prepared by:** Gary Warnberg    Director, Purchasing



**Approved by:** Steven A. Kotke, P.E.    Director, Public Works

<p><b>Financial Impact</b> (Check those that apply)</p> <p><input type="checkbox"/> No financial impact --or-- Action is within current department budget. (If checked, go directly to Background/Supporting Information)</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Capital Budget</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Operating Budget</p> <p><input type="checkbox"/> Action provides increased revenue for appropriation increase</p> <p><input type="checkbox"/> Action requires use of contingency or reserves</p> <p><input checked="" type="checkbox"/> Other financial impact (Explain):    Action is within Budget</p> <p><input type="checkbox"/> Request provided to the Budget Office when provided to the Committee Coordinator</p>
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**Background/Supporting Information:**  
Tabulation of two (2) bids received on Official Publication No. 7498 Bids for Construction of East 22nd Street

Attachments - Pricing Schedule  
                          Tabulation Sheet

cc:        B. Warmka

SCHEDULE OF PRICE					
22 <sup>ND</sup> STREET EAST S.P. 141-442-001 AND PD-2998					
ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
2021.501	MOBILIZATION	LUMP SUM	1	80,401.00	80,401.00
2101.502	CLEARING	TREE	16	\$106.83	\$1,709.28
2101.507	GRUBBING	TREE	16	\$106.83	\$1,709.28
2103.505	DISCONNEXT SEWER SERVICE	EACH	1	\$534.19	\$534.19
2104.509	REMOVE WATER MANHOLE	EACH	3	\$373.94	\$1,121.82
2104.501	REMOVE SEWER PIPE (STORM)	LIN FT	261	\$7.48	\$1,952.28
2104.501	REMOVE CURB AND GUTTER	LIN FT	1080	\$2.88	\$2,966.40
2104.501	REMOVE OVERHEAD CABLE	LIN FT	170	\$2.14	\$363.80
2104.501	REMOVE FENCE	LIN FT	300	\$4.27	\$1,281.00
2104.501	REMOVE SANITARY SERVICE PIPE	LIN FT	122	\$10.68	\$1,302.96
2104.501	REMOVE WATER SERVICE PIPE	LIN FT	53	\$11.75	\$622.75
2104.501	REMOVE WATERMAIN	LIN FT	602	\$11.75	\$7,073.50
2104.503	REMOVE CONCRETE WALK	SQ FT	12230	\$0.54	\$6,604.20
2104.505	REMOVE CONCRETE PAVEMENT	SQ YD	260	\$11.72	\$3,047.20
2104.505	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	1580	\$2.65	\$4,187.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	3070	\$3.95	\$12,126.50
2104.509	REMOVE CASTING	EACH	1	\$69.45	\$69.45
2104.509	REMOVE DRAINAGE STRUCTURE	EACH	18	\$267.10	\$4,807.80
2104.509	REMOVE WOOD POLE	EACH	1	\$345.09	\$345.09
2104.509	REMOVE SIGN TYPE C	EACH	3	\$53.42	\$160.26
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	EACH	200	\$1.82	\$364.00
2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	420	\$5.34	\$2,242.80
2104.523	SALVAGE GATE VALVE	EACH	1	\$128.20	\$128.20
2104.523	SALVAGE HYDRANT	EACH	2	\$272.44	\$544.88
2104.603	ABANDON WATERMAIN	LIN FT	97	\$43.81	\$4,249.57
2105.501	COMMON EXCAVATION	CU YD	6544	\$18.32	\$121,718.08
2105.507	SUBGRADE EXCAVATION	CU YD	980	\$5.50	\$5,390.00
2105.607	HAUL & DISPOSE OF CONTAMINATED MATERIAL	CU YD	6019	\$21.21	\$127,662.99
2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	20	\$125.60	\$2,512.00
2211.503	AGGREGATE BASE (CV) CLASS 5	CU YD	670	\$25.79	\$17,279.30
2232.501	MILL BITUMINOUS SURFACE (1.5")	SQ YD	90	22.47	2022.30
2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE (5,L)	TON	620	84.26	52241.20
2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,L)	TON	350	78.64	27524.00

SCHEDULE OF PRICE					
22 <sup>ND</sup> STREET EAST S.P. 141-442-001 AND PD-2998					
ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
2433.603	SAW AND SEAL JOINT	LIN FT	700	\$6.68	\$4,676.00
2503.541	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	193	\$61.97	\$11,960.21
2503.541	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	532	\$64.11	\$34,106.52
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$1,602.59	\$6,410.36
2503.603	PLUG, FILL & ABANDON PIPE SEWER	LIN FT	25	\$32.05	\$801.25
2503.604	4" INSULATION	SQ YD	28.4	\$27.78	\$788.95
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	3	\$5,876.16	\$17,628.48
2504.602	ADJUST VALVE BOX	EACH	1	\$106.83	\$106.83
2504.602	ADJUST WATER MANHOLE	EACH	3	\$287.10	\$801.30
2504.602	INSTALL 6" GATE VALVE	EACH	3	\$1,068.40	\$3,205.20
2504.602	INSTALL 8" GATE VALVE	EACH	3	\$1,068.40	\$3,205.20
2504.602	INSTALL 36" INSOLATING COUPLING	EACH	1	\$2,777.82	\$2,777.82
2504.602	HYDRANT	EACH	2	\$4,273.57	\$8,547.14
2504.602	PITOT TAPS	EACH	12	\$587.62	\$7,051.44
2504.602	ISOLATING COUPLING CHAMBER	EACH	1	\$11,752.33	\$11,752.33
2505.602	ACCESS MANHOLE	EACH	6	\$3,846.21	\$23,077.26
2504.603	INSTALL 36" STEEL WATERMAIN	LIN FT	455	\$427.36	\$194,448.80
2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN FT	50	\$160.26	\$8,013.00
2504.603	8" WATERMAIN DUCTILE IRON CL 52	LIN FT	145	\$160.26	\$23,237.70
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	LIN FT	37.2	\$267.10	\$9,936.12
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	LIN FT	22.2	\$454.07	\$10,080.35
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 3	LIN FT	13.5	\$641.04	\$8,654.04
2506.516	CASTING ASSEMBLY	EACH	24	\$587.62	\$14,102.88
2506.602	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 4	LIN FT	1	\$48,077.70	\$48,077.70
2506.603	RECONSTRUCT SANITARY MANHOLE	LIN FT	28.7	\$587.62	\$16,864.69
2521.501	3.5" CONCRETE WALK	SQ FT	7470	\$3.05	\$22,783.50
2521.501	6" CONCRETE WALK	SQ FT	1800	\$3.69	\$6,642.00
2531.501	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	1890	\$1.92	\$3,628.80
2531.507	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	370	\$51.55	\$19,073.50
2531.818	TRUNCATED DOMES	SQ FT	132	\$37.40	\$4,936.80
2545.511	LIGHTING UNIT TYPE SPECIAL	EACH	15	\$5,024.65	\$75,369.75
2545.515	LIGHT BASE DESIGN M	EACH	15	\$720.09	\$10,801.35

## SCHEDULE OF PRICE

**22<sup>ND</sup> STREET EAST S.P. 141-442-001 AND PD-2998**

ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
2545.521	2" RIGID STEEL CONDUIT	LIN FT	30	\$14.16	\$424.80
2545.523	2" NON-METALLIC CONDUIT	LIN FT	1628	\$6.04	\$9,833.12
2545.531	UNDERGROUND WIRE 1 COND NO 2	LIN FT	14	\$20.30	\$284.20
2545.531	UNDERGROUND WIRE 1 COND NO 4	LIN FT	261	\$3.37	\$879.57
2545.531	UNDERGROUND WIRE 1 COND NO 8	LIN FT	5040	\$1.66	\$8,368.40
2545.537	OVERHEAD LIGHT CABLE 4 COND NO 4	LIN FT	1680	\$0.91	\$1,528.80
2545.541	SERVICE CABINET SECONDARY TYPE M	EACH	170	\$2.72	\$462.40
2545.545	EQUIPMENT PAD	EACH	1	\$4,952.01	\$4,952.01
2545.553	HANDHOLE	EACH	1	\$1,089.76	\$1,089.76
2545.602	40' WOOD POLE	EACH	4	\$1,051.30	\$4,205.20
2563.601	TRAFFIC CONTROL SUPERVISOR	EACH	1	\$779.93	\$779.93
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$1,068.40	\$1,068.40
2564.531	SIGN PANELS TYPE C	LUMP SUM	1	\$5,288.55	\$5,288.55
2571.502	DECIDUOUS TREE 3" CAL B&B	SQ FT	46.8	\$38.46	\$1,799.93
2571.503	ORNAMENTAL TREE 2.5" CAL B&B	TREE	15	\$288.47	\$4,327.05
2573.502	SILT FENCE, TYPE MACHINE SLICED	TREE	9	\$256.42	\$2,307.78
2573.530	STROM DRAIN INLET PROTECTION	LIN FT	700	\$2.40	\$1,680.00
2573.550	EROSION CONTROL SUPERVISOR	EACH	27	\$200.01	\$5,400.27
2575.505	SODDING TYPE SALT RESITANT	LUMP SUM	1	\$1.07	\$1.07
2575.523	EROSION CONTROL BLANKET CATEGORY 3	SQ YD	3740	\$2.56	\$9,574.40
2575.571	RAPID STABILIZATION METHOD 3	SQ YD	2030	\$1.39	\$2,821.70
2582.502	12" SOLID LNIE WHITE -PAINT	M GALLONS	2.5	\$496.81	\$1,242.03
2582.502	4" DOUBLE SOLID LNIE YELLOW -PAINT	LIN FT	45	\$1.60	\$72.00
2582.502	12" SOLID LNIE WHITE -EPOXY	LIN FT	660	\$0.53	\$349.80
2582.502	4" DOUBLE SOLID LNIE YELLOW -EPOXY	LIN FT	45	\$23.63	\$1,063.35
		LIN FT	660	\$2.95	\$1,947.00

**PROPOSAL GUARANTY** required by 1208 of the Specifications: "A (certified check) (bond), prepared as required by 1208 of the Specifications and payable to the City of Minneapolis, in an amount equal to at least 5% of the total amount of the bid is submitted herewith as a proposal guaranty.

**DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATION:** Our firm will meet a minimum goal of 1 % of this contract to Disadvantaged Business Enterprises. A bidder who fails to indicate a specific goal above must fulfill the total goals indicated in this proposal.

ONE PERCENT

**NON-COLLUSION AFFIDAVIT:** A Non-Collusion Affidavit is found in this proposal which must be signed by each bidder.

**RECEIPT OF ADDENDA** as required by 1210 of the Specifications:

The undersigned hereby acknowledges receipt of and has considered:

Addendum No. 1 Dated 7/24/11 Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Signed Mary Beth Kubrin

**EXECUTION OF PROPOSAL** as required by 1206 of the Specifications:

This proposal dated the 3<sup>RD</sup> day of AUGUST, 2011.

Signed: \_\_\_\_\_, P.O. Address \_\_\_\_\_ as an individual.

Signed: \_\_\_\_\_, P.O. Address \_\_\_\_\_ as an individual.

doing business under the name and style of \_\_\_\_\_

Signed: \_\_\_\_\_, for \_\_\_\_\_ a partnership.

NAME

BUSINESS ADDRESS

NAME	BUSINESS ADDRESS
_____	_____
_____	_____
_____	_____

Signed: Mary Beth Kubrin for MAX STEININGER INC, a corporation

incorporated under the laws of the State of Minnesota.

Max Steinger, Inc.  
3080 Lexington Ave. So.  
Eagan, MN 55121

Name of President GREG STEININGER Business Address \_\_\_\_\_

Name of Vice-President N/A Business Address \_\_\_\_\_

Name of Secretary N/A Business Address \_\_\_\_\_

Name of Treasurer JOHN SONSALLA Business Address \_\_\_\_\_

(NOTE: Signatures shall comply with 1206 of the Specifications.)

Max Steinger, Inc.  
3080 Lexington Ave. So.  
Eagan, MN 55121

"BIDS FOR CONSTRUCTION OF EAST 22<sup>ND</sup> STREET" - PW - Transportation

Official Publication 7498  
 Bids opened 10 AM, Local  
 Time, August 3<sup>rd</sup>, 2011  
 Minneapolis MN

① Thomas & Sons Const. Inc.  
 ② Max Steinger Inc.

Base Bid

\$ 1,190,909.<sup>00</sup> 1,181,561.<sup>87</sup>

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

*Cheryl Grooten*

FOR THE: FINANCE OFFICER

*John S. Schell*

ASST. DIRECTOR, PURCHASING